Production Management Specialist

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DMAG Home Office
6-0308

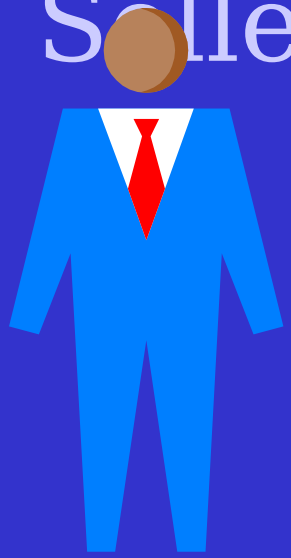
Production Management Specialist

PMS = Repair

Production Management Specialist

Buyers

Sellers



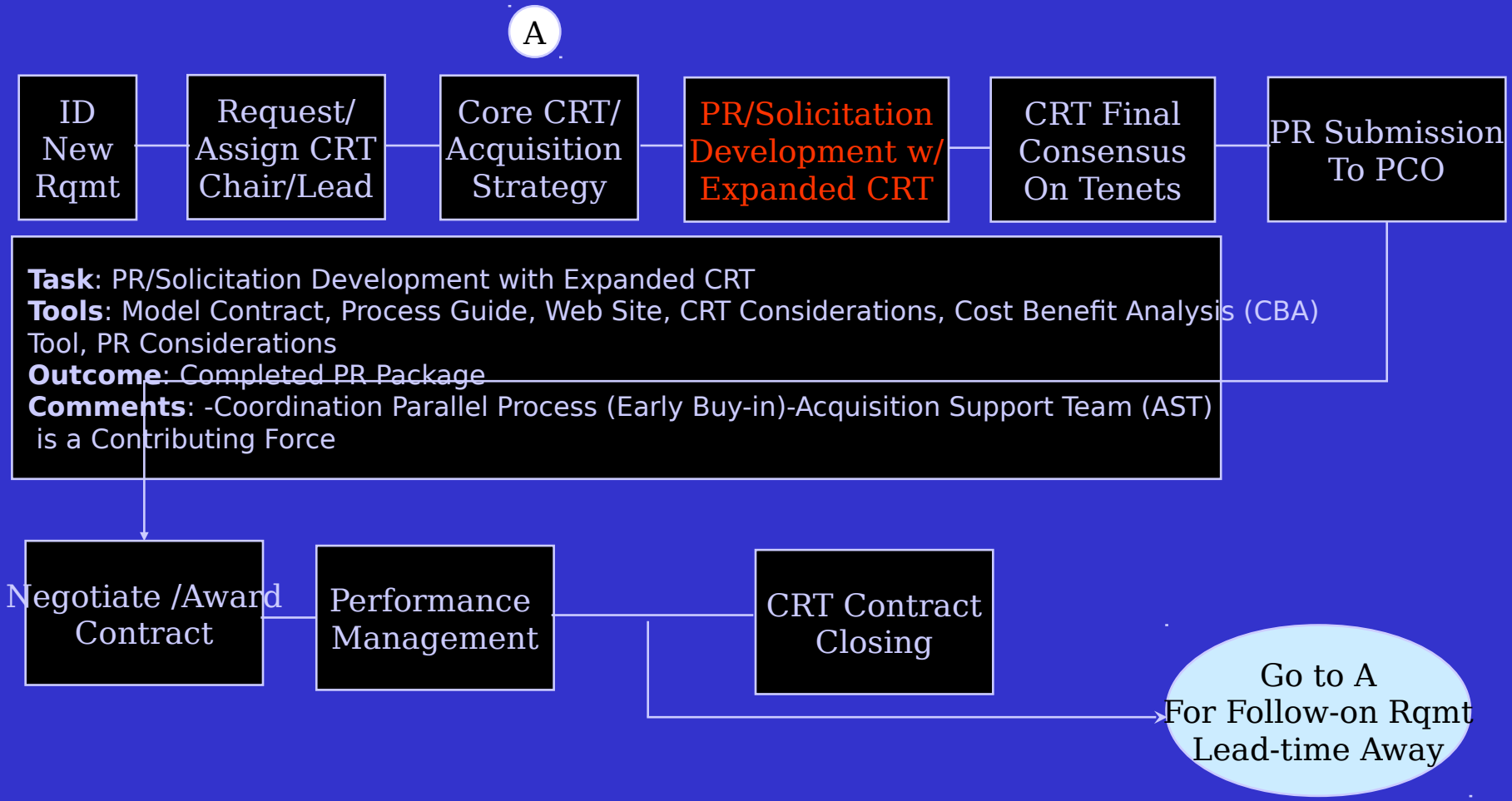
Production Management Specialist

- Contract Repair Team (CRT)
  - Program Manager/Loggie
  - PMS
  - IM
  - Engineer
  - ES
  - Contracting Officer

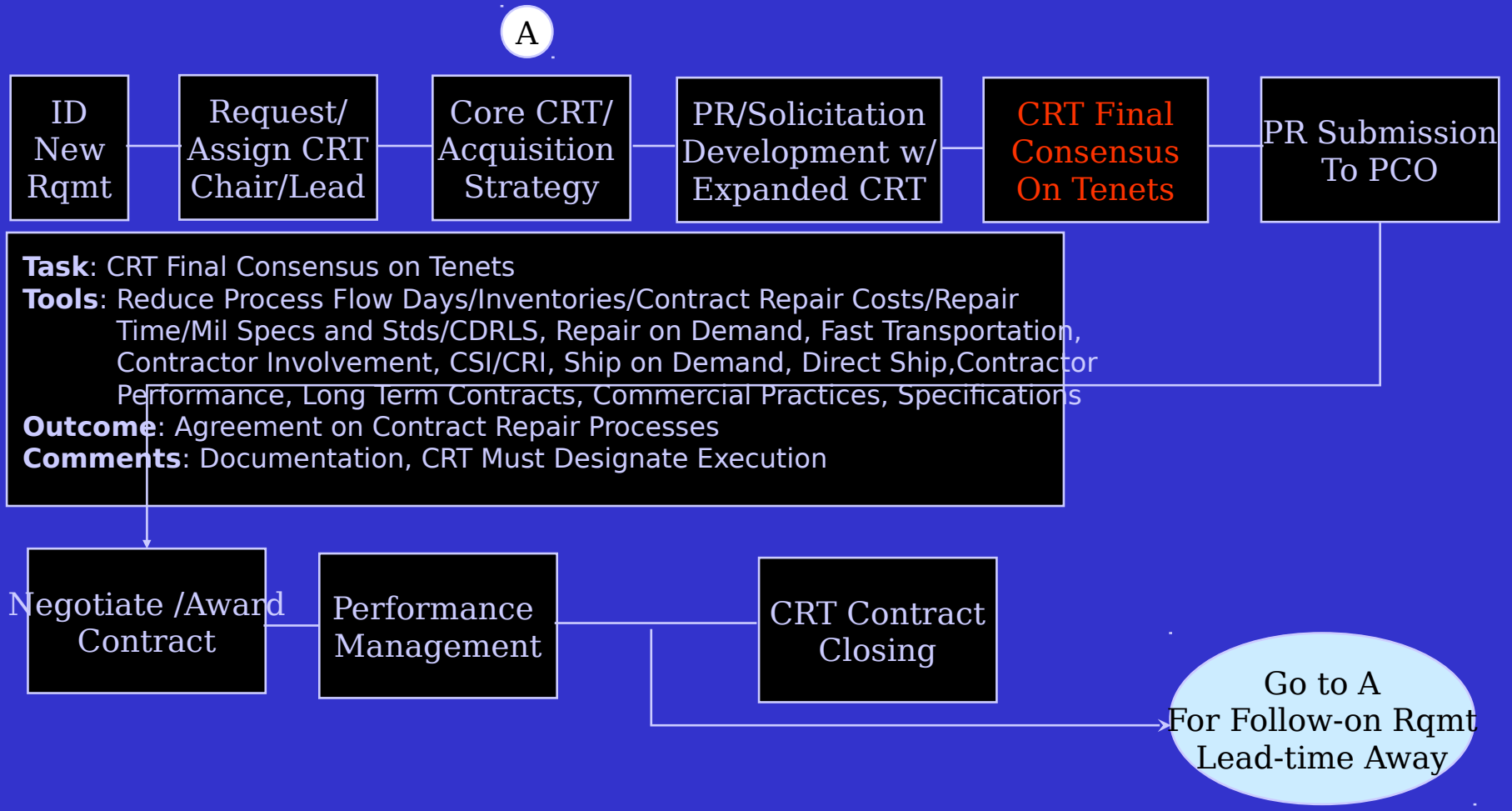
With this **new strategy**, the team may simultaneously develop the purchase request, synopsis and solicitation. Previously, this activity was accomplished sequentially, with no coordination between each function or with the contractor prior to the solicitation issuance. This **new strategy** will significantly reduce administrative lead time and eliminate misunderstanding regarding requirements. These improvements do not come without cost, they are characterized by being very labor intensive at the outset. **All parties must be willing** to commit the resources necessary to conduct the intense up-front work (Refer to Figure 1). The CRT will remain active and responsible for overall contract development and execution through the life of the contract. This continuity is critical to actively work unforeseen problems and continuously monitor contractor performance.

https://www.afmc-mil.wpafb.af.mil/HQ-AFMC/LG/agile/crep/proguide.doc

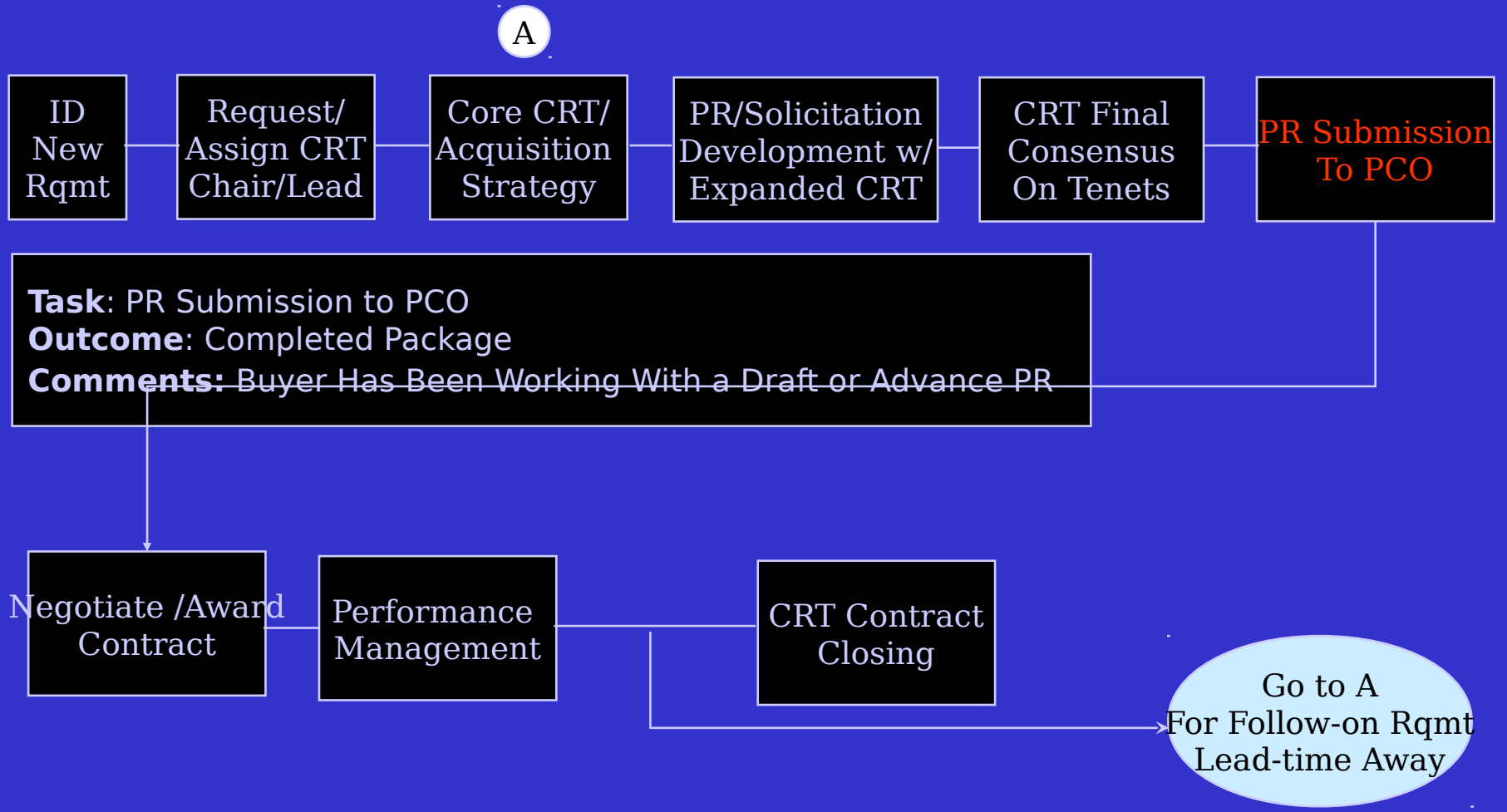
CREP CRT PROCESS FLOW


A
ID New Rqmt
Request/ Assign CRT Chair/Lead
Core CRT/ Acquisition Strategy
PR/Solicitation Development w/ Expanded CRT
CRT Final Consensus On Tenets
PR Submission To PCO
Task: PR/Solicitation Development with Expanded CRT
Tools: Model Contract, Process Guide, Web Site, CRT Considerations, Cost Benefit Analysis (CBA) Tool, PR Considerations
Outcome: Completed PR Package
Comments: -Coordination Parallel Process (Early Buy-in)-Acquisition Support Team (AST) is a Contributing Force
Negotiate /Award Contract
Performance Management
CRT Contract Closing
Go to A For Follow-on Rqmt Lead-time Away

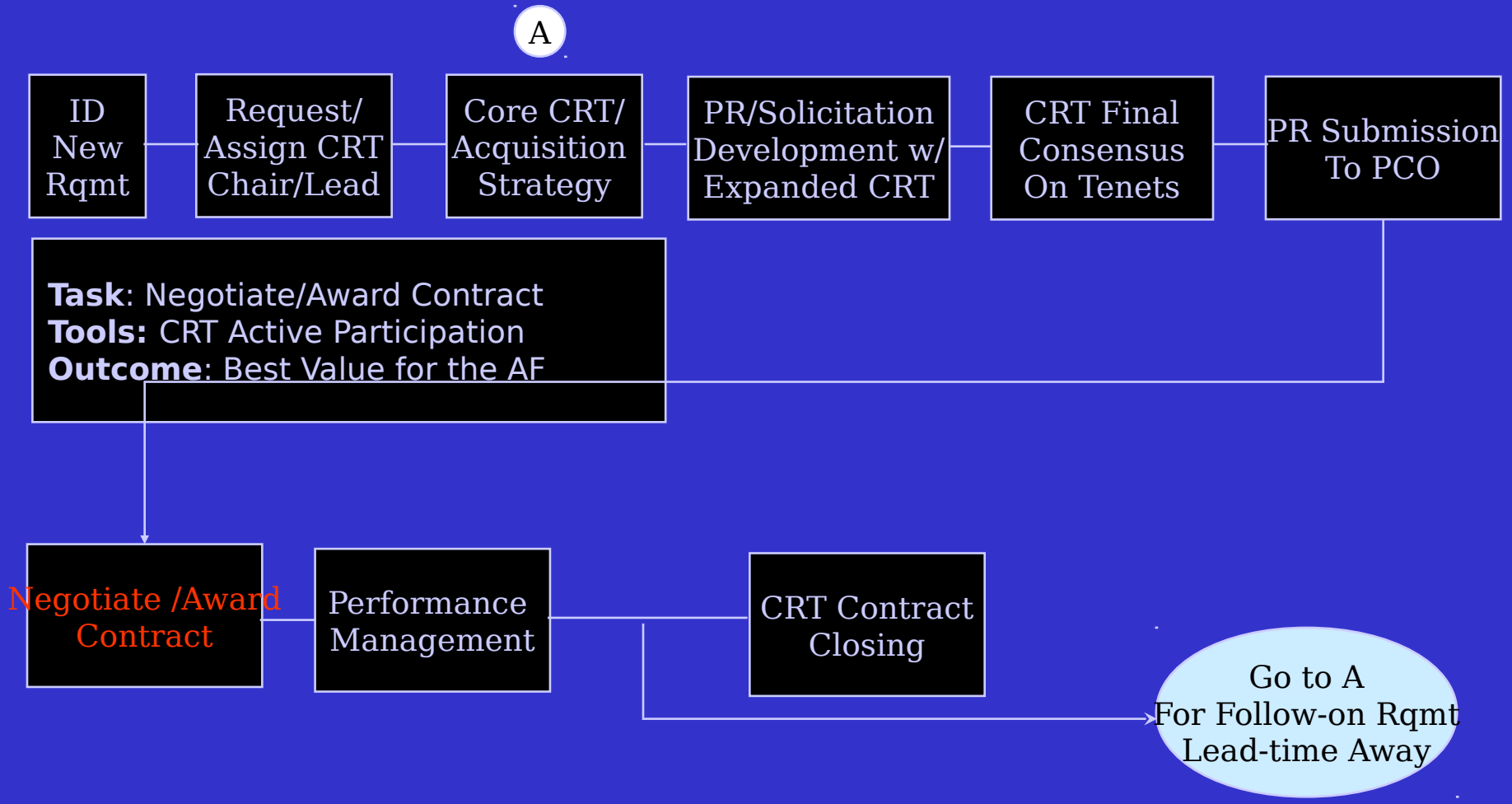
CREP CRT PROCESS FLOW


A
ID New Rqmt
Request/ Assign CRT Chair/Lead
Core CRT/ Acquisition Strategy
PR/Solicitation Development w/ Expanded CRT
CRT Final Consensus On Tenets
PR Submission To PCO
Task: CRT Final Consensus on Tenets
Tools: Reduce Process Flow Days/Inventories/Contract Repair Costs/Repair Time/Mil Specs and Stds/CDRLS, Repair on Demand, Fast Transportation, Contractor Involvement, CSI/CRI, Ship on Demand, Direct Ship,Contractor Performance, Long Term Contracts, Commercial Practices, Specifications
Outcome: Agreement on Contract Repair Processes
Comments: Documentation, CRT Must Designate Execution
Negotiate /Award Contract
Performance Management
CRT Contract Closing
Go to A For Follow-on Rqmt Lead-time Away

CREP CRT PROCESS FLOW



CREP CRT PROCESS FLOW



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Funding Repair Actions

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Determine Unit Sales Price (USP)

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Determine Unit Sales Price (USP)

Contract Price + [(K$+GFM+CAP)*1.5%)] = URC

[URC*4.1%] + [(URC*1.5%)] = Profit/Other

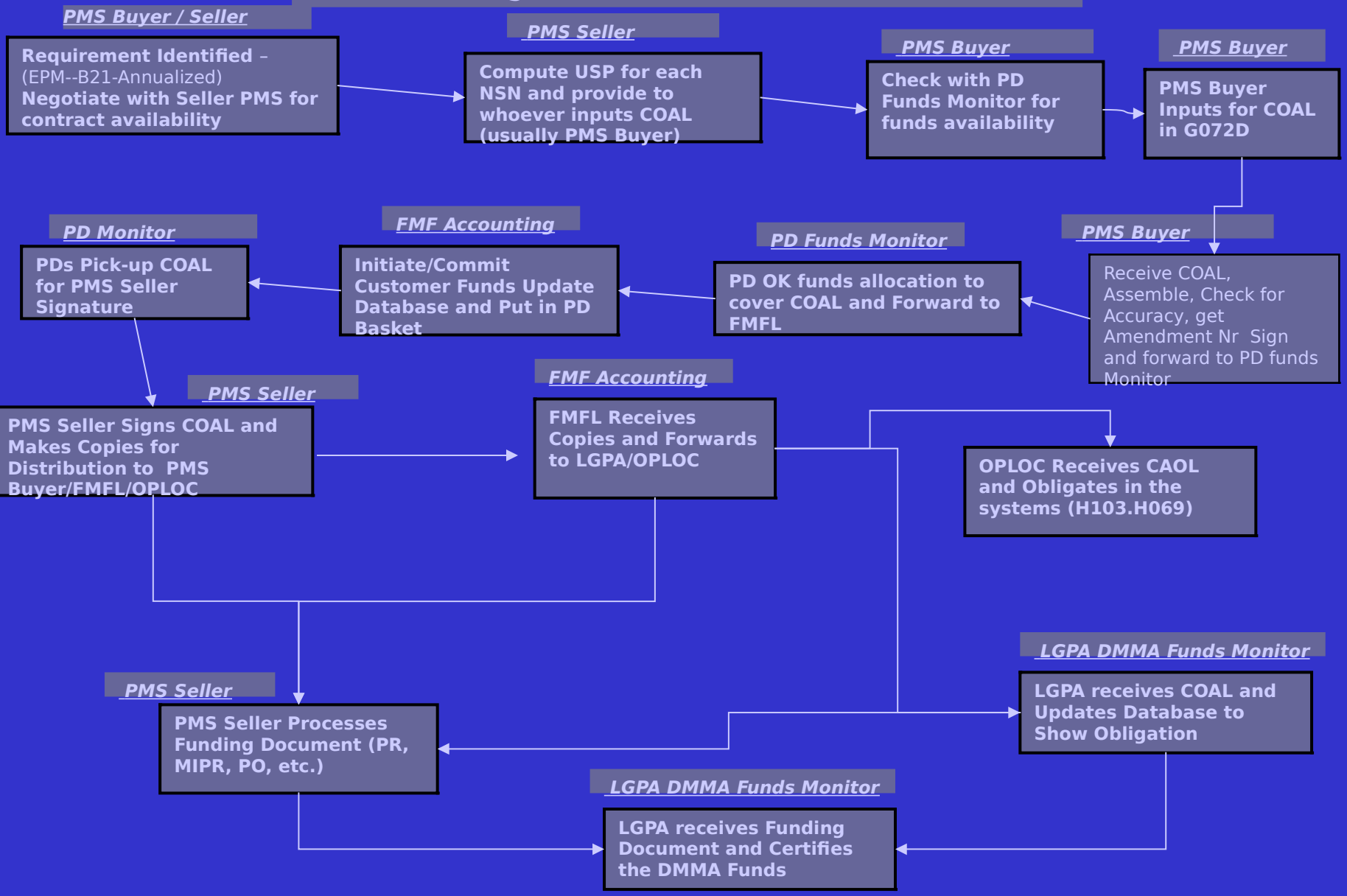
Adjusted URC + Adjusted Other = USP

500 + 8 = 508

21 + 1 = 22

521 + 9 = 530

Current Obligation Process For COAL Increases


PMS Buyer / Seller
Requirement Identified – (EPM--B21-Annualized) Negotiate with Seller PMS for contract availability
PMS Seller
Compute USP for each NSN and provide to whoever inputs COAL (usually PMS Buyer)
PMS Buyer
Check with PD Funds Monitor for funds availability
PMS Buyer
PMS Buyer Inputs for COAL in G072D
PMS Buyer
Receive COAL, Assemble, Check for Accuracy, get Amendment Nr Sign and forward to PD funds Monitor
PD Funds Monitor
PD OK funds allocation to cover COAL and Forward to FMFL
FMF Accounting
Initiate/Commit Customer Funds Update Database and Put in PD Basket
PD Monitor
PDs Pick-up COAL for PMS Seller Signature
PMS Seller
PMS Seller Signs COAL and Makes Copies for Distribution to PMS Buyer/FMFL/OPLOC
FMF Accounting
FMFL Receives Copies and Forwards to LGPA/OPLOC
OPLOC Receives CAOL and Obligates in the systems (H103.H069)
LGPA DMMA Funds Monitor
LGPA receives COAL and Updates Database to Show Obligation
PMS Seller
PMS Seller Processes Funding Document (PR, MIPR, PO, etc.)
LGPA DMMA Funds Monitor
LGPA receives Funding Document and Certifies the DMMA Funds

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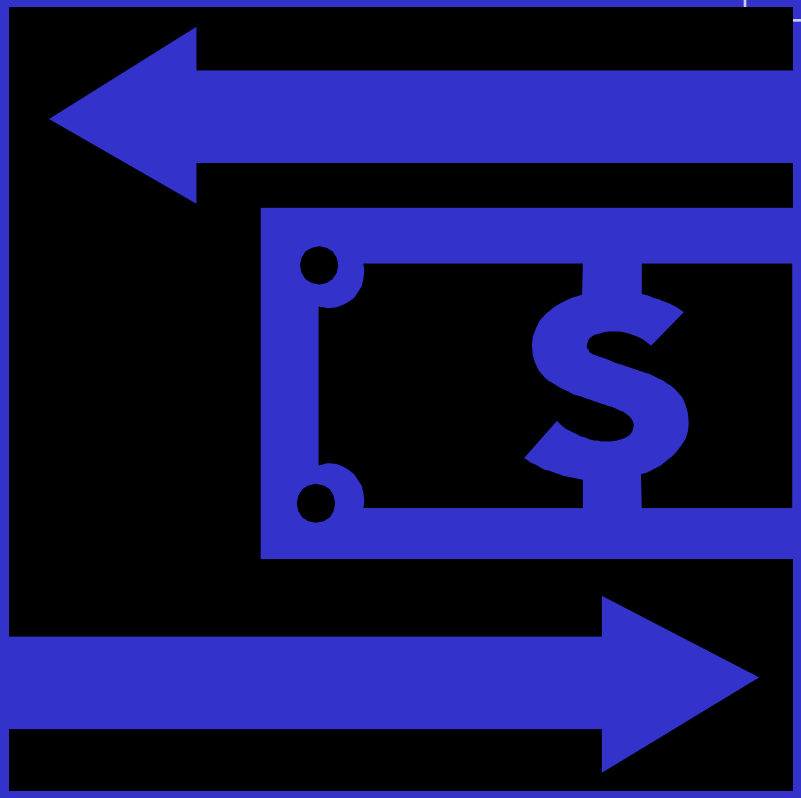
URC ⟷ Contracting



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Repair PRs may have:

- Appendix A/SOO/SOW
- Appendix B/GFM/GFP
- Appendix C/Safety
- DD Forms 1423 for G009/Flow Days/etc.

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Repair PRs will NOT have:

Screening Sheet AFMC 761

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Copies of contracts need to go to both the PMS and the IM